| Event Date | 8/10/11 |
|------------|---------|
| Page | 71 |

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

| Name of Committee in Full | | | | | | | |
|--|--------------------------|----------|--------------|--------------|------|------------|--------|
| | | | | | | | |
| David Young for Judge Committee To Whom Paid | | | М | D | Y | Amount | |
| | | | 1 | 1 | | Alloun | 202 15 |
| T Murray's Bar & Kitchen | Purpose | | Inig | 1 0 | TIT | L. <u></u> | 393.15 |
| 560 S High St | | • | | | | | |
| City | Beverages | Zip Code | Check N | lumber | | | |
| Columbus | O H | 43215 | | DC | | | |
| To Whom Paid | 1 () 11 | 10410 | М | D | Y | Amount | |
| T Murray's Bar & Kitchen | | | 1 . | 10 | | | 201.81 |
| Address | Purpose | | 1010 | 1110 | LTIT | 1 | 201.01 |
| 560 S High St | Food | | | | | | |
| City City | State | Zip Code | Check Number | | | | |
| Columbus | OIH | 43215 | | DC | | | |
| To Whom Paid | | | М | D | Y | Amount | |
| | | | | | | | |
| Address | Purpose | | | | | | |
| | | | | | | | |
| City | State | Zip Code | Check N | lumber | | | |
| 200, 1200 | | | | | | | |
| To Whom Paid | | | М | D | Y | Amount | |
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| Address | Purpose | | | | | | |
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| City | State | Zip Code | Check N | lumber | | | |
| | | | | 1 - | | | |
| To Whom Paid | | | M . | D | Y | Amount | |
| | In . | | | | | | - |
| Address | Purpose | | | | | | |
| Cin. | C+=+= | Zip Code | Check N | Jumbar | | | |
| City | State | Zip Code | Check N | univer | | | |
| To Whom Paid | | | М | D | Y | Amount | |
| TO WIROTH FARE | | | 1 1 | | 1 | , another | |
| Address | Purpose | | | | | | |
| a salah saa | | | | | | | : |
| City | State Zip Code Check Num | | | | | | |
| 1 | | | | - | | | |
| To Whom Paid | <u> </u> | | М | D | Y | Amount | |
| | | | | | | 1 | |
| Address | Purpose | | 1 ! | ' | | | |
| | | | | | | • | |
| City | State | Zip Code | Check N | lumber | | | |
| | | | <u> </u> | | | | |
| | | | | | | | |

Transfer total expenditures for this event to Form No. 31-B. Under the "To Whom Paid" state "Expenditures from Form 31-F" and list the date of the event in the date only the date of the event in the event

| Page Total \$ | 594.96 |
|---------------|--------|
|---------------|--------|